AMENDME	NT OF SOLICITA	TION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION N	1O.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	1000	∠ . (If applicable)
0011			See Bloo	rk 160					
6. ISSUED BY		CODE	CPOD	5.1. 1.00	7. ADN	INISTERED BY (If other than Item 6)	CODE	CPOD	
CINCINNA DIVISION 26 WEST	RONMENTAL P ATI PROCURE N MARTIN LUT ATI OH 4526	MENT OPERA	TIONS		CINC DIV: 26 V	O ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPE ISION NEST MARTIN LUTHER KING CINNATI OH 45268	RATI(	ENCY ONS	
8. NAME AND	ADDRESS OF CONT	RACTOR (No., street	t, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
ATTN NA 15000 CO	SCIENCES ( NFERENCE CE Y VA 20151				9B. × 10A EF	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N	O.		
00BE (/b)/	(4)	1	LEACH IEV COS			3. DATED (SEE ITEM 13)			
CODE (b)(	(4)		FACILITY COL	DE	1	1/30/2010			
,			11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS			
Items 8 and separate lett THE PLACE virtue of this to the solicite	15, and returning for or telegram which is DESIGNATED FOR amendment you designation and this amendring AND APPROPRI	includes a reference THE RECEIPT OF ( ire to change an offerent, and is received)	pies of the amen to the solicitatio OFFERS PRIOR or already submit d prior to the ope	dment; (b) By acknowled n and amendment numbe TO THE HOUR AND DA ted, such change may be ning hour and date speci	ging rec ers. FAI TE SPE made b fied.	on or as amended, by one of the following metheipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or letter.	er submi BE REC OUR OFF r letter m	itted; or (c EIVED AT FER. If by	) By rence
<u>.</u>	13. THIS ITEM O	NLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
CHECK ONE	B. THE ABOVE NUM appropriation date	MBERED CONTRAC e, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU		THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
	D OTHER (O		44 24 3						
Х	D. OTHER (Specify Clause B.4	2.11	500	UNDS NOTICE					
E. IMPORTANT	T: Contractor	☐ is not,	x is required t	o sign this document and	return		office.		
DUNS Num Technica Max Expi LIST OF Reason f amount o DCN WSE022 Obligate New Tota Continue Except as prov	changes: (b)(4)  al, Analytic re Date: 0  CHANGES: for Modific of \$26,100  ad Amount for al Obligate ad	cal, and R 7/31/2015 ation: Th from the B or this Mo d Amount f	egulator e purpos ase Peri \$26 dificati or this	y Mission Supe of this moded as indicated AMOUNT, 100 on: -\$26,100. Award: \$8,049	dificed k		y Div	ds in	the
15B. CONTRA	CTOR/OFFEROR			15C. DATE SIGNED	16B. U	JNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person auth	norized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0011
 2
 2

NAME OF OFFEROR OR CONTRACTOR

VO.	SUPPLIES/SERVICES	QUANTITY	5000 0000	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$8,075,178.00 to \$8,049,078.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	-\$26,100.00				
	Incremental Funded Amount changed from				
	\$8,075,178.00 to \$8,049,078.00				
	CHANGES FOR ACCOUNTING CODE:				
	10-11-B-40CB-201B71C-2505-1140WSE022-001				
	Amount changed from \$39,307.00 to \$13,207.00				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 07/31/11.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is included as				
	Attachment 1.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2011				
		1	ı	I	

#### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

# BASE PERIOD - FROM 11/15/10 THRU 7/31/11

			COST
FUNDING ACTION	<b>ESTIMATED COST</b>	FIXED FEE	<b>PLUS FIXED FEE</b>
Contract	(b)(4)	(b)(4)	\$3,582,600.00
Mod 01			\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Total Funded			\$8,049,078.00
<b>Total Per Contract</b>			\$8,380,851.80
Balance Unfunded			\$331,773.80

AMENDMENT OF SOLICITATION/MODIFI	ICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	1 5 PROJECT	NO. (If applicable)
			See Schedule	0.11100201	ito. (ii applicable)
0012 6. ISSUED BY CODI	See Blo	CK 16C	7. ADMINISTERED BY (If other than Item 6)	CODE CDC	
	CPOD		SER HI HE SELECT SERVICE CONTRACTOR PROPERTY OF THE SERVICE WAS CONTRACTOR AND	CODE CPO	עכ
CPOD	I ACENCY		CPOD		,
US ENVIRONMENTAL PROTECTION		1	US ENVIRONMENTAL PROTECTIO		<u>′</u>
CINCINNATI PROCUREMENT OPER DIVISION	(AIIONS	1	CINCINNATI PROCUREMENT OPE DIVISION	RATIONS	
26 WEST MARTIN LUTHER KING	DRIVE	1	26 WEST MARTIN LUTHER KING	S DRIVE	
CINCINNATI OH 45268	DICEVE	I .	CINCINNATI OH 45268	J DICI VII	
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and	I ZIP Code)	x) 9A. AMENDMENT OF SOLICITATION NO.		
	637		<u></u>		
COMPUTER SCIENCES CORPORATION	ON		9B. DATED (SEE ITEM 11)		
ATTN NA 15000 CONFERENCE CENTER DRI'			SB. DATED (SEE TENTTY)		
CHANTILLY VA 20151	VĒ	L			
CIMINITIES VII 20131		2	10A. MODIFICATION OF CONTRACT/ORDER EP-C-10-060	NO.	
			E1 C 10 000		
			10B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY COL	DE	11/30/2010		
(6)(4)	44 TUIS ITI	EM ONLY ADDITIES TO AN	IENDMENTS OF SOLICITATIONS		
					4 T T - T
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendmen		2 3 M B 2011 16 2 M 2048 C M B	N 16 N 100000 N 200 200 20	ended, 🔲 is no	2 - 387 21 - 15 - 15 - 15 - 15 - 15 - 15 -
-	•		ing receipt of this amended, by one of the following me	2 6 6	5 1 (2)
separate letter or telegram which includes a referen	100			2	
THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amendment you desire to change an o	ffer already submit	ted, such change may be i	made by telegram or letter, provided each telegram		20.0
to the solicitation and this amendment, and is receive		ening hour and date specifi	ed.		
12. ACCOUNTING AND APPROPRIATION DATA (IF I	required)	Net	<pre>Increase:</pre>	3,350,00	0.00
2 Section of the Control of the Cont	MODIFICATION C	AE CONTRACTO/ORDERO	. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ECCDIDED IN IT	EM 44
13. THIS TIEM ONLY APPLIES TO	MODIFICATION	F CONTRACTS/ORDERS	. II MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN II	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO:	(Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	T
ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTR	ACT/ORDER IS M	ODIFIED TO REFLECT T	HE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b).	s in paying office	),
appropriation date, etc.) SET FOR	TH IN ITEM 14, PU	JRSUANT TO THE AUTH	ORITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED	INTO PURSUANT TO AU	THORITY OF:		
D. OTHER (Specify type of modification	on and authority)				
X Clause H.8 - OPTION TO H	EXTEND THE T	TERM OF THE CONTR	ACT, and Clause B.4 - LIMITATION	N OF FUNDS	NOTICE
E. IMPORTANT: Contractor X is not,	is required t	to sign this document and	return copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by L	ICF section headings, inclu	uding solicitation/contract subject matter where feas	sible.)	
DUNS Number: (b)(4)					
Technical, Analytical, and	<b>—</b> Requlator	y Mission Sup	port for the Water Securit	ty Divisi	ion
Max Expire Date: 07/31/2015	_	1	_	4	
LIST OF CHANGES:					
	ha sumaa	o of this mod	ifigation in to (1) over aid	00 00+ior	Domina
Reason for Modification : T				-	
I; (2) add incremental fund	10000				
incremental funding in the	amount of	\$3,050,000 t	o Option Period I, as ind:	icated be	elow:
Base Period					
DCN		AMOUNT			
WSE025	\$300,	000			
Continued					
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9A or 10A,	as heretofore changed, remains unchanged and in	full force and effe	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF	ICER (Type or p	rint)
			Cathy Basu		
45D CONTRACTOR/OFFERDOR		AEO DATE OLOVES	-		100 DATE CIONES
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
60	-81				
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0012
 2
 5

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL	QUANTITY		UNIT PRICE	AMOUNT	
<i>Y</i> )		(B)	(C)	(D)	(E)	(F)
	Option Period I					
	DCN	AMOUNT				
	WSE024	\$1,000,000				
	WSE026	\$2,000,000				
	WSE027	\$ 50,000				
		N 1151				
	Obligated Amount for the	s Modification:				
	\$3,350,000.00					
	CHANGES FOR LINE ITEM N	IIIMRER• 11				
	Obligated Amount for the					
	\$3,050,000.00	is modification.				
	Exercised option					
	Exercised operon					
	NEW ACCOUNTING CODE ADD	ED:				
	Account code:					
	11-12-C-40CE-201B71CPB-2	2505-1140WSE026-001				
	Beginning FiscalYear 11					
	Ending Fiscal Year 12					
	Fund (Appropriation) C					
	Budget Organization 40CF					
	Amount: \$2,000,000.00	-				
	Tamoune: \\ \pi_2 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \					
	NEW ACCOUNTING CODE ADD	ED:				
	Account code:					
	11-12-C-40CF-201B71CPB-2	2505-1140WSE027-001				
	Beginning FiscalYear 11					
	Ending Fiscal Year 12					
	Fund (Appropriation) C					
	Budget Organization 40CI	7				
	Amount: \$50,000.00					
	NEW ACCOUNTING CODE ADD	ED:				
	Account code:					
	11-12-C-40CD-201B71C-250	05-1140WSE024-001				
	Beginning FiscalYear 11					
	Ending Fiscal Year 12					
	Fund (Appropriation) C					
	Budget Organization 40CI	)				
	Amount: \$1,000,000.00					
	CHANGES FOR LINE ITEM 1					
	Obligated Amount for the	s modification:				
	\$300,000.00					
	Incremental Funded Amour					
	\$8,049,078.00 to \$8,349,	078.00				
	Continued					
	concinued					
				1	l	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0012
 3
 5

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CE-201B71CPB-2505-1140WSE025-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Amount: \$300,000.00				
	Section B: Clause, 52.216-190, is incorporated				
	as follows for Option Period I:				
	52.216-190 ESTIMATED COST AND FIXED FEE				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$5,864,961.				
	45/001/501.				
	Section B: Clause, 1552.211-73, is incorporated				
	as follows:				
	1552.211-73 Level of Effort - Cost Reimbursement				
	Term Contract (AUG 1995) (Deviation)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will				
	order 50,000 direct labor hours for Option Period				
	I which represents the Government's best estimate				
	of the level of effort required to fulfill these				
	requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	(c) Under any circumstances, if the Government				
	orders or the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period exercised, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	Continued				
		I	ı		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0012
 4
 5

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	5005 1000	UNIT PRICE (F.)	AMOUNT (F)
	cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."  (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.  (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.  Section B: Clause, 1552.232-100, is incorporated as follows: 1552.232-100, LIMITATION OF FUNDS NOTICE (APR 1984) for the Base Period:  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover the estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/11.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.  1552.232-100, LIMITATION OF FUNDS NOTICE (APR 1984) for Option Period I:  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover the estimated cost. Funds in the amount of the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover the estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/6/12.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee	(C)		(E)	(F)
	Clause shall become applicable.  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0012
 5
 5

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2011				
	Tellod of Tellotmance: 11/30/2010 to 0//31/2011				

COST

### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

# BASE PERIOD - FROM 11/15/10 THRU 7/31/11

<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	<b>PLUS FIXED FEE</b>
Contract	(b)(4)	(b)(4)	\$3,582,600.00
Mod 01			\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
, Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100,00)
Mod 12			\$300,000.00
Total Funded			\$8,349,078.00
Total Per Contract			\$8,380,851.80
Balance Unfunded			\$31,773.80

### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

# OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

				COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	<u>F</u>	FIXED FEE	PLUS FIXED FEE
Contract	(b)(4)	(b)	)(4)	\$3,050,000.00
1				*
		<u>e</u>		
		÷		
Total Funded				\$3,050,000.00
Total Per Contract				\$5,864,961.00
Balance Unfunded				\$2,814,961.00
balance omanaca				72,011,301.00

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		CONTRACT ID CODE	P	AGE OF	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQI	JISITION/PURCHASE REQ. NO.	5. PROJ	1001	l ∠ ). (If applicable)
0013	See Bloo	ck 16C	R-O	<b>V-11-</b> 00504			
6. ISSUED BY COD	20000 00×1000 10 00×10×10×10×10×10×10×10×10×10×10×10×10×1	2000000 200 200 000	7. ADM	NISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPEN DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	RATIONS	T C I	CINC DIVI 26 W	NVIRONMENTAL PROTECTION INNATI PROCUREMENT OPEN SION EST MARTIN LUTHER KING INNATI OH 45268	RATIO	NS	
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and	(X	x) 9A.	AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATI ATTN NA 15000 CONFERENCE CENTER DRI CHANTILLY VA 20151		x	10A EP	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -C-10-060  DATED (SEE ITEM 13)	O.		
CODE (b)(4)	FACILITY COL	DE	111	/30/2010			
(5)(1)	14 TUIS ITE	M ONLY APPLIES TO AM		2			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT Covirtue of this amendment you desire to change and to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (If	nce to the solicitation OF OFFERS PRIOR Offer already submit ived prior to the ope	n and amendment numbers TO THE HOUR AND DAT ted, such change may be n ning hour and date specifie	rs. FAIL TE SPE made by ed.	CIFIED MAY RESULT IN REJECTION OF YOU  telegram or letter, provided each telegram or	BE RECE	EIVED AT ER. If by akes refer	,
See Schedule				,			
				DIFIES THE CONTRACT/ORDER NO. AS DES			14.
	RACT/ORDER IS M RTH IN ITEM 14, PU	ODIFIED TO REFLECT TH JRSUANT TO THE AUTHO	HE ADN ORITY	IINISTRATIVE CHANGES (such as changes of FAR 43.103(b).			
D. OTHER (Specify type of modification		WWYDG WOMIGH					
X   Clause B.4 - LIMITA				0			
E.IMPORTANT: Contractor \( \times \) is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  Technical, Analytical, and	ON (Organized by U		iding so	licitation/contract subject matter where feasib	ile.)	risio	n
Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification : Tamount of \$26,100 to the Baddon DCN WSE029 \$26	The purpos			-	ınds	in th	he
New Total Amount for this Nobligated Amount for this Nobligated Except as provided herein, all terms and conditions or	Modificati	on: \$26,100.00	as here				
15A. NAME AND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFFIC	ER (Type	e or print)	)
15B. CONTRACTOR/OFFEROR				NITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0013
 2
 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	25000 - 25000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$11,425,178.00				
	Incremental Funded Amount changed: from				
	\$11,399,078.00 to \$11,425,178.00				
	CULVICES FOR LIVE THEM NUMBER 1				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$26,100.00				
	Incremental Funded Amount changed from				
	\$8,349,078.00 to \$8,375,178.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-11-B-40CB-201B71C-2505-1140WSE029-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year 11				
	Fund (Appropriation) B				
	Budget Organization 40CB				
	Amount: \$26,100.00				
	Amount. \$20,100.00				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/31/2011.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is included as				
	attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2011				
		l			

COST

### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

## BASE PERIOD - FROM 11/15/10 THRU 7/31/11

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Contract	(b)(4)	(b)(4)	\$3,582,600.00
Mod 01			\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Mod 12			\$300,000.00
Mod 13			\$26,100.00
Total Funded			\$8,375,178.00
Total Per Contract			\$8,380,851.80
Balance Unfunded			\$5,673.80

AMENDMENT OF SOL	ICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	'	PAGE OF	I -
2. AMENDMENT/MODIFICAT	TION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	1000	3 o. (If applicable)
0014		See Blo	ck 16C	PR-C	POD-11-00086			
6. ISSUED BY	CODE	1000 000000 to 1000000000		7. ADN	INISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD US ENVIRONMENTA CINCINNATI PROC DIVISION 26 WEST MARTIN CINCINNATI OH 4	CUREMENT OPER	ATIONS		CING DIV: 26 N	O ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPER ISION WEST MARTIN LUTHER KING CINNATI OH 45268	RATIO	ONS	
8. NAME AND ADDRESS OF	CONTRACTOR (No., stre	et, county, State and	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENC ATTN NA 15000 CONFERENC CHANTILLY VA 20	E CENTER DRIV			. 10A	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NOT CONTRACT/ORD	O.		
				10E	3. DATED (SEE ITEM 13)			
CODE (b)(4)		FACILITY COI	DE	1	1/30/2010			
		11. THIS ITE	EM ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS			
THE PLACE DESIGNATED virtue of this amendment you to the solicitation and this at 12. ACCOUNTING AND APP See Schedule	D FOR THE RECEIPT OF ou desire to change an off mendment, and is receive ROPRIATION DATA (If re	OFFERS PRIOR fer already submit ed prior to the ope equired)	R TO THE HOUR AND DA tted, such change may be ening hour and date specif	ATE SPE made t fied.	LURE OF YOUR ACKNOWLEDGEMENT TO BE CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or	OUR OFF	FER. If by nakes refer	rence
13. THIS I	TEM ONLY APPLIES TO	MODIFICATION C	OF CONTRACTS/ORDERS	S. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DES	3CRIBEI	D IN ITEM	14.
CHECK ONE A. THIS CHA	NGE ORDER IS ISSUED O. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	ITRACT	
B. THE ABO\ appropriati	/E NUMBERED CONTRA ion date, etc.) SET FORT	ACT/ORDER IS M TH IN ITEM 14, PU	ODIFIED TO REFLECT T URSUANT TO THE AUTH	THE AD HORITY	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying	g office,	
C. THIS SUP	PLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AL	JTHOR	TY OF:			
D. OTHER (S	pecify type of modification	n and authority)						
X Clause	B.4 - LIMITA	TION OF F	UNDS NOTICE					
E. IMPORTANT: Contract	or sonot,	x is required t	to sign this document and	return	0 copies to the issuing	office.	-	
DUNS Number: (b	)(4) ytical, and H				olicitation/contract subject matter where feasib		visio	n
-								
LIST OF CHANGES		00 000000	o of +h:	4; £3.	antion in to objet for the	n 4-	+ h c	2201124
					cation is to shift funds as indicated below:	3 1N	tne a	amount
DCN	che base i	21100 00	AMOUNT		in indicated polon.			
WSE003		\$281						
M0E003		4201	, 555					
CHANGES FOR LIN Obligated Amoun Continued			on: -\$281,500	0.00				
		the document refe	erenced in Item 9A or 10A		etofore changed, remains unchanged and in ful			
15A. NAME AND TITLE OF S	SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC hy Basu	ER (Typ	эе or print,	)
15B. CONTRACTOR/OFFER	OR		15C. DATE SIGNED		INITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of nor	son authorized to sign)	<u></u> 81		-	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0014
 2
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	2500 0000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from		$\vdash$		
	\$8,375,178.00 to \$8,093,678.00				
	40,575,170.00 20 40,055,070.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CD-201B71C-2505-1140WSE003-001				
	Amount changed from \$1,000,000.00 to \$718,500.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$281,500.00				
	Incremental Funded Amount changed from				
	\$3,050,000.00 to \$3,331,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CD-201B71C-2505-1140WSE003-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CD				
	Amount: \$281,500.00				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	BASE PERIOD				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/31/11.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is included as				
	Attachment.				
	OPTION PERIOD i				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 2/23/12.				
	(b) When the contract is fully funded as				
	Continued				
		1	I I		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0014
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is included as Attachment.			
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA			
	WASHINGTON DC USA  Payment:  RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711  FOB: Destination Period of Performance: 11/30/2010 to 07/31/2011			

COST

#### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

### BASE PERIOD - FROM 11/15/10 THRU 7/31/11

			<b>.</b>
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Contract	(b)(4)	(b)(4)	\$3,582,600.00
Mod 01			\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Mod 12			\$300,000.00
Mod 13			\$26,100.00
Mod 14			(\$281,500.00)
Total Funded			\$8,093,678.00
Total Per Contract			\$8,380,851.80
Balance Unfunded			\$287,173.80

#### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

### OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

			COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	<b>PLUS FIXED FEE</b>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Total Funded			\$3,331,500.00
Total Per Contract			\$5,864,961.00
Balance Unfunded			\$2,533,461.00
			10 Sec. 10 Sec

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
0015	See Blo	ck 16C	2R-0	W-11-00539		
6. ISSUED BY CODE	1000 000000 to	MANAGES NO. 100 TO	7. ADM	INISTERED BY (If other than Item 6)	CODE	CPOD
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I CINCINNATI OH 45268	ATIONS	;	CINC DIVI 26 V	NVIRONMENTAL PROTECTION INNATI PROCUREMENT OPEN ISION WEST MARTIN LUTHER KING INNATI OH 45268	RATION	NS
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code) (:	x) 9A.	AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATIC ATTN NA 15000 CONFERENCE CENTER DRIV CHANTILLY VA 20151			× 10A EP	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NOTE: -C-10-060  DATED (SEE ITEM 13)	<u>o</u> .	
CODE (b)(4)	FACILITY COI	DE		1/30/2010		
(2)(1)	44 TUIS IT	EM ONLY ADDLIES TO AM		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If re	e to the solicitation OFFERS PRIOR er already submit and prior to the ope	on and amendment number R TO THE HOUR AND DAT ted, such change may be r ening hour and date specifi	rs. FAI TE SPE made b ied.	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	BE RECEI	IVED AT R. If by kes reference
See Schedule						
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION C	F CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED I	IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTR	RACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).  TY OF:	in paying o	Office,
D. OTHER (Specify type of modification	***					
X Clause B.4 - LIMITA	TION OF F	UNDS NOTICE				
E. IMPORTANT: Contractor X is not,	is required t	to sign this document and i	return	copies to the issuing	j office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and F			_			ision
Max Expire Date: 07/31/2015 LIST OF CHANGES:						
Reason for Modification : Th					ental	funding in
the amount of \$281,500 to th			cate	ed below:		
DCN		OUNT				
WSE030	\$281 <b>,</b> 5	00				
Obligated Amount for this Monower Total Obligated Amount for Continued  Except as provided herein, all terms and conditions of the second	or this	Award: \$11,70	6,67		ıll force and	d effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	IAME AND TITLE OF CONTRACTING OFFIC	ER (Type	or print)
			Cat	hy Basu		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. L	NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	KI		-	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0015
 2
 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from		┢		
	\$11,425,178.00 to \$11,706,678.00				
	1 11 123 11 10 100 20 411 1 100 100				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$281,500.00				
	Incremental Funded Amount changed from				
	\$8,093,678.00 to \$8,375,178.00				
	40,093,070.00 to 40,373,170.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-11-C-40CE-201B71CPB-2505-1140WSE030-001				
	\$1.00 do 20 to 100 to 0 do 20				
	Beginning FiscalYear 10				
	Ending Fiscal Year 11				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Amount: \$281,500.00				
	50 000 100				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 07/31/11.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is included as				
	attachment.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2011				
			1		
		1	1	l l	

COST

#### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

## BASE PERIOD - FROM 11/15/10 THRU 7/31/11

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	<b>PLUS FIXED FEE</b>
Contract	(b)(4)	(b)(4)	\$3,582,600.00
Mod 01			\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Mod 12			\$300,000.00
Mod 13			\$26,100.00
Mod 14			(\$281,500.00)
Mod 15			\$281,500.00
Total Funded			\$8,375,178.00
Total Per Contract			\$8,380,851.80
Balance Unfunded			\$5,673.80

AMENDMENT OF SOLICITATION/MODIF	FICATION OF C	ONTRACT	1. CONTRACT ID CODE		1	_
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	L 4. REQUISITION/PURCHASE REQ. NO.	5. PRO	10.000	3 (If applicable)
0016	See Blo	ck 16C	PR-CPOD-11-00096			
6. ISSUED BY COL	0.00 000000 10 00000000	100 DEC 100	7. ADMINISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD US ENVIRONMENTAL PROTECTIO CINCINNATI PROCUREMENT OPE DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	RATIONS		CPOD US ENVIRONMENTAL PROTECTIO CINCINNATI PROCUREMENT OP DIVISION 26 WEST MARTIN LUTHER KIN CINCINNATI OH 45268	ERATIO	ONS	
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and	d ZIP Code)	x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATI ATTN NA 15000 CONFERENCE CENTER DRI CHANTILLY VA 20151			9B. DATED (SEE ITEM 11)	NO.		
			10B. DATED (SEE ITEM 13)			-
CODE (b)(4)	FACILITY COI	DE	11/30/2010			
	11. THIS ITE	 EM ONLY APPLIES TO AM	IENDMENTS OF SOLICITATIONS			
separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT ( virtue of this amendment you desire to change an to the solicitation and this amendment, and is rece 12. ACCOUNTING AND APPROPRIATION DATA (III See Schedule	ence to the solicitation OF OFFERS PRIOR offer already submit eived prior to the open frequired)	on and amendment number R TO THE HOUR AND DAT tted, such change may be r ening hour and date specific	ing receipt of this amendment on each copy of the rs. FAILURE OF YOUR ACKNOWLEDGEMENT TE SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegram ed.  IT MODIFIES THE CONTRACT/ORDER NO. AS E	O BE REC YOUR OFF or letter m	CEIVED AT FER. If by nakes refere	ence
13. THIS TIEM ONLY APPLIES TO	OMODIFICATION	F CONTRACTS/ORDERS.	. II MODIFIES THE CONTRACT/ORDER NO. AS E	ESCRIBE	DINTIEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	ED PURSUANT TO:	(Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	ITRACT	
0.00			HE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b).	s in paying	g office,	
C. THIS SUPPLEMENTAL AGREEN	MENT IS ENTERED	INTO PURSUANT TO AU	THORITY OF:			
D. OTHER (Specify type of modification	tion and authority)					
X Clause B.4 - LIMIT	ATION OF F	UNDS NOTICE				
E. IMPORTANT: Contractor X is not	t, 🗌 is required t	to sign this document and r	return Copies to the issu	ing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and Max Expire Date: 07/31/2019 LIST OF CHANGES: Reason for Modification: 1	Regulator	y Mission Sup	port for the Water Securi	ty Div		
of \$100,000 from the Base DCN WSE003	Period to					
CHANGES FOR LINE ITEM NUMBI Obligated Amount for this r Continued Except as provided herein, all terms and conditions of	modificati			full force a	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Cathy Basu  16B. UNITED STATES OF AMERICA		16C	C. DATE SIGNED
(Signature of person authorized to sign)	-80		(Signature of Contracting Officer)		=	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0016
 2
 3

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	PO200 - (2000)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$8,375,178.00 to \$8,275,178.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CD-201B71C-2505-1140WSE003-001				
	Amount changed from \$718,500.00 to \$618,500.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$3,331,500.00 to \$3,431,500.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CD-201B71C-2505-1140WSE003-001				
	Amount changed from \$281,500.00 to \$381,500.00				
	Gazalian Bar Glassa F2 222 100 is mariand as				
	Section B: Clause, 52.232-100, is revised as follows:				
	52.232-100 Limitation of Funds Notice				
	BASE PERIOD				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/31/11.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	OPTION PERIOD I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$ is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/31/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	W W				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Continued				
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0016
 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			П		
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2011				
			Ιİ		
I					

#### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

#### BASE PERIOD - FROM 11/15/10 THRU 7/31/11

COST

<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Contract	(b)(4)	(b)(4)	\$3,582,600.00
Mod 01			\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Mod 12			\$300,000.00
Mod 13			\$26,100.00
Mod 14			(\$281,500.00)
Mod 15			\$281,500.00
Mod 16			(\$100,000.00)
Total Funded			\$8,275,178.00
Total Per Contract			\$8,380,851.80
Balance Unfunded			\$105,673.80
			·

#### RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

#### OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

			COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	<b>FIXED FEE</b>	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14		374 30	\$281,500.00
Mod 16			\$100,000.00
Total Funded			\$3,431,500.00
Total Per Contract			\$5,864,961.00
Balance Unfunded			\$2,433,461.00

AMENDMENT OF SOLICITATION/MOI	DIFICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE 1	E OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQUISITION/PURCHASE REQ. NO.		T NO. (If applicable)				
0017	See Bloo	ck 16C	ee Schedule						
300 W 1976 W	CODE CPOD		. ADMINISTERED BY (If other than Item 6)	CODE CI	POD				
CPOD US ENVIRONMENTAL PROTECT: CINCINNATI PROCUREMENT OF DIVISION 26 WEST MARTIN LUTHER KIN CINCINNATI OH 45268	ION AGENCY PERATIONS	U C D 2 C	CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No.	o., street, county, State and	(X)	9A. AMENDMENT OF SOLICITATION NO.						
COMPUTER SCIENCES CORPORA ATTN NA 15000 CONFERENCE CENTER D CHANTILLY VA 20151		x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060						
CODE (h)(4)	FACILITY COL	<u></u>	10B. DATED (SEE ITEM 13)						
CODE (b)(4)			11/30/2010						
	11. THIS ITE	M ONLY APPLIES TO AME	ENDMENTS OF SOLICITATIONS						
Items 8 and 15, and returning separate letter or telegram which includes a ref THE PLACE DESIGNATED FOR THE RECEIF virtue of this amendment you desire to change to the solicitation and this amendment, and is re  12. ACCOUNTING AND APPROPRIATION DATA	erence to the solicitation PT OF OFFERS PRIOR an offer already submit eceived prior to the ope	n and amendment numbers TO THE HOUR AND DATE ted, such change may be m ning hour and date specified	E SPECIFIED MAY RESULT IN REJECTION O ade by telegram or letter, provided each telegra d.	TO BE RECEIVE F YOUR OFFER. am or letter makes	ED AT If by reference				
See Schedule	(II required)	Net 1	Increase:	\$170,000	.00				
13. THIS ITEM ONLY APPLIES	TO MODIFICATION O	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	ITEM 14.				
	NTRACT/ORDER IS M FORTH IN ITEM 14, PU	ODIFIED TO REFLECT TH JRSUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE  E ADMINISTRATIVE CHANGES (such as chan RITY OF FAR 43.103(b).  HORITY OF:						
D. OTHER (Specify type of modif	ication and authority)								
X Clause B.4 - LIM	***	UNDS NOTICE							
E. IMPORTANT: Contractor X is		o sign this document and re	turn 0 copies to the is:	suing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICADUNS Number: (b)(4) Technical, Analytical, and Max Expire Date: 07/31/20 LIST OF CHANGES: Reason for Modification: funding in the amount of the amount of \$70,000 to	Regulator 15 The purpos \$100,000 to	y Mission Supp e of this modi the Base Peri	ort for the Water Secur fication is to (1) add od, and (2) add increme	ity Divis	al				
BASE PERIOD  DCN  CE1029  Continued  Except as provided herein, all terms and condition		AMOUNT 10,000  renced in Item 9A or 10A, a	s heretofore changed, remains unchanged and	in full force and e	ffect.				
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)		16A. NAME AND TITLE OF CONTRACTING O Cathy Basu	FFICER (Type or	print)				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED 1	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)			(Signature of Contracting Officer)						

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0017
 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	WSE033 \$90,000				
	OPTION PERIOD I DCN AMOUNT				
	CE1029 \$70,000				
	Ψ10 <b>,</b> 000				
	Obligated Amount for this Modification:				
	\$170,000.00				
	New Total Obligated Amount for this Award:				
	\$11,876,678.00				
	Incremental Funded Amount changed: from				
	\$11,706,678.00 to \$11,876,678.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$8,275,178.00 to \$8,375,178.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	11-12-B-28E-202BD4B20-2505-1128CE1029-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CE-201B71CPB-2505-1140WSE033-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Amount: \$90,000.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: \$70,0	00.00			
	Incremental Funded Amount changed from				
	\$3,431,500.00 to \$3,501,500.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	11-12-B-28E-202BD4B20-2505-1128CE1029-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Amount: \$70,000.00				
	Continued				
	I .		ı		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0017
 3
 3

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	Special Appare	UNIT PRICE	AMOUNT
<i>Y</i> )	(B)	(C)	(D)	(E)	(F)
	Section B: Clause, 52.232-100, is revised as follows:				
	52.232-100 Limitation of Funds Notice				
	BASE PERIOD				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 07/31/11.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is included as				
	attached. OPTION PERIOD 1				
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of (b)(4) is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 07/31/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is included as				
	attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination Period of Performance: 11/30/2010 to 07/31/2011				
	Feriod of FeriorMance: 11/30/2010 to 07/31/2011				
		I	I		

#### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

### BASE PERIOD - FROM 11/15/10 THRU 7/31/11

			COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	PLUS FIXED FEE
Contract	(b)(4)	(b)(4)	\$3,582,600.00
Mod 01			\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Mod 12			\$300,000.00
Mod 13			\$26,100.00
Mod 14			(\$281,500.00)
Mod 15			\$281,500.00
Mod 16			(\$100,000.00)
Mod 17			\$100,000.00
Total Funded			\$8,375,178.00
Total Per Contract			\$8,380,851.80
Balance Unfunded			\$5,673.80
balance officialities			25,073.80

#### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

#### OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

	NESSER II IV MERKE ON IS A DISPOSION THE SE IV. SIN IV.		•1 10 10 10
			COST
<b>FUNDING ACTION</b>	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$3,501,500.00
Total Per Contract			\$5,864,961.00
Balance Unfunded			\$2,363,461.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF	F PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJ		L ∠ ). (If applicable)	
0018	See Bloo	ck 160	See	Schedule				
6. ISSUED BY CODE	CPOD	2007250 PAGE 1000	7. ADM	INISTERED BY (If other than Item 6)	CODE	CPOD		
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I CINCINNATI OH 45268	;	CPOD  US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code) (:	(x) 9A.	AMENDMENT OF SOLICITATION NO.				
COMPUTER SCIENCES CORPORATIO ATTN NA 15000 CONFERENCE CENTER DRIV CHANTILLY VA 20151	Ì	9B. 10A EF	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NOTE: 10-060  DATED (SEE ITEM 13)	O.				
CODE (b)(4)	FACILITY COL	DE	1	1/30/2010				
(5)(1)	14 TUIC ITE	M ONLY ADDLIES TO AN		ENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively see Schedule	e to the solicitatio OFFERS PRIOR er already submit d prior to the ope quired)	n and amendment number TO THE HOUR AND DAT ted, such change may be r ning hour and date specifi	rs. FAI TE SPE made b ied.	CIFIED MAY RESULT IN REJECTION OF YO	BE RECE OUR OFFE r letter ma	EIVED AT ER. If by akes refer	r / rence	
							14.	
				ES SET FORTH IN ITEM 14 ARE MADE IN THE				
X appropriation date, etc.) SET FORTI				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).  TY OF:	ni paying	omce,		
D. OTHER (Specify type of modification	and authority)							
E. IMPORTANT: Contractor 🗵 is not,	□ in required t	o sign this document and i	roturn	copies to the issuing				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)  Technical, Analytical, and R Max Expire Date: 07/31/2015  LIST OF CHANGES:  Reason for Modification: The appropriation in the Base Perform: 11-12-C-40CD-201B71C-	egulator de purpos eriod as	y Mission Sup e of this mod follows:	port	e for the Water Security	y Div			
TO: 11-12-C-40CF-201B71CF No change in funding amount								
Total Amount for this Modifi	cation:	\$0.00						
New Total Amount for this Ve	ersion: \$	8,380,851.80						
Continued								
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9A or 10A,						
15A. NAME AND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFFIC Thy Basu	ER (Type	e or print)	)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		160	C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0018
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CD-201B71C-2505-1140WSE003-001				
	Amount changed from \$618,500.00 to \$118,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 11-12-C-40CF-201B71CPB-2505-1140WSE034-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CF				
	Amount: \$500,000.00				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2011				

AMENDMENT OF SOLICITATION/MOD	FICATION OF C	ONTRACT		1. CONTRACT ID CODE	'		F PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	l. RE	L QUISITION/PURCHASE REQ. NO.	5. PRC	1 JECT NO	). (If applicable)			
0019	06/16/2	011 P	PR-0	DW-11-00594						
AND W. 17-10-201	DDE CPOD	03 W.000.0	7. ADMINISTERED BY (If other than Item 6) CODE CPOD							
CPOD  US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD  US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and	d ZIP Code) (x	x) 9/	A. AMENDMENT OF SOLICITATION NO.						
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151				3. DATED (SEE ITEM 11)  10. MODIFICATION OF CONTRACT/ORDER NO P-C-10-060  10. DATED (SEE ITEM 13)	 D.					
CODE (b)(4)	FACILITY COI	DF		1/30/2010						
(b)(4)				MENTS OF SOLICITATIONS						
Offers must acknowledge receipt of this amendm Items 8 and 15, and returning separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change are to the solicitation and this amendment, and is received to the solicitation of the solicitation and the same of the solicitation of the solicitation and the same of t	copies of the amer ence to the solicitatio OF OFFERS PRIOF offer already submit eived prior to the ope	ndment; (b) By acknowledgin on and amendment numbers R TO THE HOUR AND DAT tted, such change may be m	ing re s. F/ re SF made	ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO	er subm BE REC OUR OFI	itted; or (c EIVED AT ER. If by	s) By r			
13. THIS ITEM ONLY APPLIES	TO MODIFICATION C	OF CONTRACTS/ORDERS.	. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	14.			
-				GES SET FORTH IN ITEM 14 ARE MADE IN TI						
B. THE ABOVE NUMBERED CON' appropriation date, etc.) SET FO X  C. THIS SUPPLEMENTAL AGREE				OMINISTRATIVE CHANGES (such as changes of YOF FAR 43.103(b).  RITY OF:	n paying	g office,				
D. OTHER (Specify type of modification)	ation and authority)									
E. IMPORTANT: Contractor X is no	ot □ is required	to sign this document and re	eturn		office					
14. DESCRIPTION OF AMENDMENT/MODIFICATE DUNS Number: (b)(4) Technical, Analytical, and Max Expire Date: 07/31/201 LIST OF CHANGES: Reason for Modification: appropriations in Option F FROM: 11-12-C-40CD-201B71C-2505- 11-12-C-40CD-201B71C-2505- Continued Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)	Regulator  The purpos Period I as  1140WSE024 1140WSE003	y Mission Supple of this modifications:  -001 \$1,000,0  -001 \$ 281,	por ifi 000 ,50	cation is to correct the	y Div ∋ fun	nding				
			Ca	thy Basu						
15B. CONTRACTOR/OFFEROR				UNITED STATES OF AMERICA		160	C. DATE SIGNED			
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)						

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0019
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	TO:				
	11-12-C-40CF-201B71CPB-2505-1140WSE036-001 \$1,281.500.00				
	\$1,201.300.00				
	No change in funding amount results from this				
	modification.				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$5,864,961.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	CHANGES TON BINE TIEN NORDEN. II				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CD-201B71C-2505-1140WSE024-001				
	Amount changed from \$1,000,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CD-201B71C-2505-1140WSE003-001				
	Amount changed from \$381,500.00 to \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CF-201B71CPB-2505-1140WSE036-001				
	Beginning FiscalYear 11 Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CF				
	Amount: \$1,281,500.00				
	Payment Address:				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:  RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
		1			
		1			
		1			
		1			
		1			
		1			
		l		l I	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE	E OF	PAGES					
2 AMENIDMENT	T/MODIFICATION NO.		3. EFFECTIVE	DATE	4 PEO	UISITION/PURCHASE REQ. NO.	Is ppoled		3 . (If applicable)				
	IMODIFICATION NO.					POD-11-00097	J. PROJEC	JI NO.	(II applicable)				
0020 6. ISSUED BY		CODE	See Bloo	CK 10C		The special of the second seco	CODE	a-a 10070-at					
6. ISSUED BY		CODE	CPOD		7. ADMINISTERED BY (If other than Item 6) CODE CPOD								
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE					CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268								
ATTENDED TO CONTROL PROVIDE TO A 199 TO	TI OH 45268  DDRESS OF CONTRAC	CTOR (No. street	t county State and	(7/0 0 1)	loa	AMENDMENT OF SOLICITATION NO.							
COMPUTER ATTN NA 15000 CON	SCIENCES CON NFERENCE CENT VA 20151	RPORATIO	N	. (	9B. × 10A EF	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -C-10-060  DATED (SEE ITEM 13)	HO.						
CODE (b)(4	4)		FACILITY COL	DE	1	1/30/2010							
1000	.,		44 TUIS ITE	M ONLY ADDLIES TO AN		ENTS OF SOLICITATIONS							
separate lette THE PLACE I virtue of this a to the solicitat	DESIGNATED FOR THE imendment you desire to ion and this amendment IG AND APPROPRIATION	ides a reference E RECEIPT OF ( o change an offe t, and is received	to the solicitatio OFFERS PRIOR r already submit d prior to the ope	n and amendment number TO THE HOUR AND DA	rs. FAI TE SPE made b	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF You y telegram or letter, provided each telegram of	BE RECEIV	ED AT					
	13. THIS ITEM ONLY	APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM	14.				
CHECK ONE	A. THIS CHANGE ORDI ORDER NO. IN ITEM	ER IS ISSUED F I 10A.	PURSUANT TO:	(Specify authority) THE (	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRA	ACT					
X	0. 0. 9900	3000	100	ODIFIED TO REFLECT T JRSUANT TO THE AUTH INTO PURSUANT TO AU		MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying of	fice,					
	D.OTHER (Specify type Clause B.4 -		5.0	TINDS NOTICE									
E. IMPORTANT:		X is not,		o sign this document and	return	O copies to the issuin	g office						
14. DESCRIPTI DUNS Numl Technica	on of AMENDMENT/Moer: (b)(4)	1, and R	(Organized by U	ICF section headings, incl	uding s	colicitation/contract subject matter where feasi	ble.)	sion	1				
LIST OF													
						cation is to shift fund as indicated below:	ls in t	he a	amount				
DCN	200 LION CHE	pase re	1100 CO (	Option Period AMOUNT	LLC	as indicated below:							
4R0064			Þ	100,000									
New Total Continued	d	this Ve	rsion: \$	14,245,812.80		etofore changed, remains unchanged and in fi	ull force and	effect.					
15A. NAME ANI	O TITLE OF SIGNER (T)	ype or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)								
					Cat	hy Basu							
15B. CONTRAC	TOR/OFFEROR			15C. DATE SIGNED	16B. U	JNITED STATES OF AMERICA		160	C. DATE SIGNED				
(S	ignature of person authorize	ed to sign)	<u></u> 81			(Signature of Contracting Officer)							

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0020
 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	2500 - 2000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	-\$100,000.00				
	Incremental Funded Amount changed from				
	\$8,375,178.00 to \$8,275,178.00				
	CHANGES FOR ACCOUNTING CODE:				
	10-11-C-264R000-404F72APC-2532-10264R0064-001				
	Amount changed from \$992,600.00 to \$892,600.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$3,501,500.00 to \$3,601,500.00				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	BASE PERIOD				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/27/11.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	OPTION PERIOD I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 3/11/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Continued				
		I	l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0020
 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
1					
1					
1					
1					
1					
1					
- 1					
1					
1					
1					
1					
1					
1					
- 1					
			. 1		1

#### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

#### BASE PERIOD - FROM 11/15/10 THRU 7/31/11

COST

<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	<b>PLUS FIXED FEE</b>
Contract	(b)(4)	(b)(4)	\$3,582,600.00
Mod 01			\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Mod 12			\$300,000.00
Mod 13			\$26,100.00
Mod 14			(\$281,500.00)
Mod 15			\$281,500.00
Mod 16			(\$100,000.00)
Mod 17			\$100,000.00
Mod 20			(\$100,000.00)
Total Funded			\$8,275,178.00
Total Per Contract			\$8,380,851.80
Balance Unfunded			\$105,673.80

#### **RECAPITULATION OF FUNDS**

Contractor: CSC

Contract No: EP-C-10-060

#### OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

			COST
<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$3,601,500.00
Total Per Contract			\$5,864,961.00
Balance Unfunded			\$2,263,461.00
			J

Page of